



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0377 Jordan Elem

**District ANB:** EL: 101 HS: 0

**Located ANB:** 101

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	259,565.31	25,956.53	233,608.78	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,001.84	3,200.18	28,801.66	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	385.16	38.52	346.64	38.52
This Month's Payment - sent to Garfield County				38.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,060.40	206.04	1,854.36	206.04
This Month's Payment - sent to Garfield County				206.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,018.70	1,501.87	13,516.83	1,501.87
This Month's Payment - sent to Garfield County				1,501.87
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	984.42	984.42	0.00	984.42
This Month's Payment - sent to Garfield County				984.42

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**0377 Jordan Elem**

**District ANB:** EL: 101 HS: 0

**Located ANB:** 101

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	1,313.45	1,313.45	0.00	1,313.45
This Month's Payment - sent to Garfield County				1,313.45
This Month's Payment for District				33,201.01

**0378 Garfield County H S**

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	281,167.02	28,116.70	253,050.32	28,116.70
This Month's Payment - sent to Garfield County				28,116.70

**Quality Educator (01-3111)**

ENTITLEMENT	24,807.51	2,480.75	22,326.76	2,480.75
This Month's Payment - sent to Garfield County				2,480.75

**At Risk Student (01-3112)**

ENTITLEMENT	382.28	38.23	344.05	38.23
This Month's Payment - sent to Garfield County				38.23

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,305.60	130.56	1,175.04	130.56
This Month's Payment - sent to Garfield County				130.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Garfield County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,419.05	1,441.91	12,977.14	1,441.91
This Month's Payment - sent to Garfield County				1,441.91
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	623.79	623.79	0.00	623.79
This Month's Payment - sent to Garfield County				623.79
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,388.07	1,388.07	0.00	1,388.07
This Month's Payment - sent to Garfield County				1,388.07
This Month's Payment for District				34,280.01

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**GARFIELD COUNTY**

0380 Big Dry Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	20,338.50	2,033.85	18,304.65	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Garfield County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	59.48	535.32	59.48
This Month's Payment - sent to Garfield County				59.48
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	101.79	101.79	0.00	101.79
This Month's Payment - sent to Garfield County				101.79

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

<b>17 GARFIELD COUNTY</b>				
<b>0380 Big Dry Creek Elem</b>				
<b>District ANB:</b> EL: 5 HS: 0				
<b>Located ANB:</b> 5				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				3,009.52
<b>0385 Pine Grove Elem</b>				
<b>District ANB:</b> EL: 9 HS: 0				
<b>Located ANB:</b> 9				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	2,876.84	25,891.54	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	102.84	10.28	92.56	10.28
This Month's Payment - sent to Garfield County				10.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Garfield County				18.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Garfield County				133.83
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	143.08	143.08	0.00	143.08
This Month's Payment - sent to Garfield County				143.08
This Month's Payment for District				3,986.59

**0386 Kester Elem**

**District ANB:** EL: 3 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,123.02	1,612.30	14,510.72	1,612.30
This Month's Payment - sent to Garfield County				1,612.30

\* Entitlement has been recalculated

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**Payment Report**  
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**GARFIELD COUNTY**

0386 Kester Elem

**District ANB:** EL: 3 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Garfield County				10.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	80.51	80.51	0.00	80.51
This Month's Payment - sent to Garfield County				80.51
This Month's Payment for District				2,507.01

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

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**GARFIELD COUNTY**

0387 Cohagen Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	11,223.06	1,122.31	10,100.75	1,122.31
This Month's Payment - sent to Garfield County				1,122.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	89.22	802.98	89.22
This Month's Payment - sent to Garfield County				89.22
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	112.48	112.48	0.00	112.48
This Month's Payment - sent to Garfield County				112.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>17 GARFIELD COUNTY</b>				
<b>0387 Cohagen Elem</b>				
<b>District ANB:</b> EL: 6 HS: 0				
<b>Located ANB:</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				2,140.45
<b>0392 Sand Springs Elem</b>				
<b>District ANB:</b> EL: 6 HS: 0				
<b>Located ANB:</b> 6				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	22,446.11	2,244.61	20,201.50	2,244.61
This Month's Payment - sent to Garfield County				2,244.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	59.48	535.32	59.48
This Month's Payment - sent to Garfield County				59.48

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

<b>17</b>					<b>GARFIELD COUNTY</b>				
					<b>0392 Sand Springs Elem</b>				
					<b>District ANB:</b> EL: 6 HS: 0				
					<b>Located ANB:</b> 6				
					<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>									
ENTITLEMENT					500.00	500.00	0.00	500.00	
This Month's Payment - sent to Garfield County								500.00	
<b>Technology Fund (28-3281)</b>									
ENTITLEMENT					111.33	111.33	0.00	111.33	
This Month's Payment - sent to Garfield County								111.33	
This Month's Payment for District									3,231.86
					<b>0394 Ross Elem</b>				
					<b>District ANB:</b> EL: 7 HS: 0				
					<b>Located ANB:</b> 7				
					<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					24,553.62	2,455.36	22,098.26	2,455.36	
This Month's Payment - sent to Garfield County								2,455.36	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					3,054.17	305.42	2,748.75	305.42	
This Month's Payment - sent to Garfield County								305.42	

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
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**GARFIELD COUNTY**

0394 Ross Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Garfield County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	89.22	802.98	89.22
This Month's Payment - sent to Garfield County				89.22
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Garfield County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	122.05	122.05	0.00	122.05
This Month's Payment - sent to Garfield County				122.05
This Month's Payment for District				3,486.33

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	664,185.02	66,418.50	597,766.52	66,418.50	66,418.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	75,073.52	7,507.35	67,566.17	7,507.35	7,507.35
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	870.28	87.03	783.25	87.03	87.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,139.20	413.92	3,725.28	413.92	413.92
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	60.00	540.00	60.00	60.00



**Payment Report**  
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**GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 137 HS: 64 K12: 0

**County ANB:** EL: 131 HS: 64 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	33,750.05	3,375.01	30,375.04	3,375.01	
					3,375.01
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	4,608.21	4,608.21	0.00	4,608.21	
					4,608.21
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	3,372.76	3,372.76	0.00	3,372.76	
					3,372.76
<b>Elementary Payment</b>					51,562.77
<b>High School Payment</b>					34,280.01
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					85,842.78